

Date: Tuesday, 02/06/2009 3:55:29 PM
 User: Julie Dawson

Process Sheet

Customer	CU-DAR001	Dart Helicopters Services	Drawing Name	: RIB
Job Number	48328		Part Number	: D29893
Estimate Number	13669		Drawing Number	: D2989 REV D (PG.4)
P.O. Number	:		Project Number	: N/A
This Issue	02/06/2009	S.O. No. :	Drawing Revision	: D
Prsht Rev.	NC		Material	:
First Issue	/ /	Type : LARGE FAB ASSY	Due Date	: 09/06/2009
Previous Run	44770		Qty:	2
Written By	:		Um:	Each
Checked & Approved By	<u>Julie Dawson</u>			
Comment	Est Rev:A 08-12-02 new issue DD verified by:EC			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	D31663	Basket Hoop	
		Comment: Qty.: 0.0840 Each(s)/Unit Total : 0.1680 Each(s)	
		Basket Hoop batch: <u>46629</u>	<u>SAD 09-06-09</u>
2.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1	
		Comment: LARGE FABRICATION RESOURCE 1 1- pick D3166-3 cut D2989-3 to length using DT9441 template and cut 45 degree as per dwg D2989 2- remove identification markings 3- deburr	<u>SAD 09-06-09</u> (2)
3.0	QC5	INSPECT WORK TO CURRENT STEP	
		Comment: INSPECT WORK TO CURRENT STEP	<u>S 09/06/10 (2)</u>
4.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>Basket</u>	<u>D 09-06-10 (2)</u>
5.0	QC21	FINAL INSPECTION/W/O RELEASE	
		Comment: FINAL INSPECTION/W/O RELEASE	<u>09/06/10 (2)</u>
		Job Completion	
			<u>MF 09-06-10</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

